Case Management System - KY Public Service Commission

Administrative Cases Before the Commission as of October 18, 2010

RECEIVED: 04/19/10 FILED: 04/19/10 FINAL: 2010-00146 REOPENED: SUSPENSION DATE:

CASE CODE Administrative

INTERVENORS: Cook - AG/Dosker - Stand

HEARINGS:

10/19/10* Formal Hearing 10/20/10* Formal Hearing 10/12/10 Informal Conference Informal Conference 04/27/10

INDEX OF EVENTS:

04/19/10 Order Entered:

(1) This matter is established as an investigation of natural gas retail competition programs to determine if benefits could be derived from these programs, and to determine whether natural gas retail competition programs could be crafted to benefit Kentucky consumers.

(2) Each jurisdictional natural gas distribution utility with 15,000 or more customers in Kentucky is hereby mad a party to this proceeding. Any jurisdictional natural gas distribution utility with less than 15,000 customers in Kentucky may seek to participate by filing a timely motion to intervene.

(3) The parties shall appear for an informal conference on April 27, 2010 at 2:00 pm, local prevailing

time at the Commission's office in Frankfort, KY.

(4) Any requests to intervene in this proceeding shall be filed with the Commission on or before May 28, 2010.

(5) At any hearing in this matter, neither opening statements nor summarization of direct testimony shall be permitted.

(6) All documents that this Order requires to be filed with the Commission shall be served upon all other parties.

(7) The Executive Director shall cause a copy of this Order to be sent to the AG, natural gas marketers that are currently operating in Kentucky pursuant to a tariff on file with the Commission, representatives from consumer groups, and representatives of all classes of customers that have in the past frequently intervened in proceedings of this nature.

Stand Energy's Motion for Full Intervention / John Dosker (M)04/27/10

(M)04/27/10 CGK's Motion for Admission PRO HAC VICE of Brooke E. Leslie / Richard Taylor

CAC's Motion for Full Intervention / Iris Skidmore (M)04/28/10

Order Entered: 05/11/10

(1) The motions of Stand Energy and CAC to intervene are granted.

Stand Energy and CAC shall be entitled to the full rights of parties.

(3) Should Stand Energy or CAC file documents of any kind with the Commission, Stand Energy and CAC shall also serve a copy of said documents on all other parties of record.

Order Entered: Brooke E. Leslie is admitted pro hac vice for the purpose of representing Columbia. 05/13/10

(M)05/25/10 AARP's Motion for Full Intervention / Thomas FitzGerald (M)05/28/10

Proliance Energy's Motion for Full Intervention / Katherine Yunker (M)05/28/10

M)05/28/10

Interstate Gas, South Star Energy, and Vectren Source's Motion to Intervene / Matthew Malone MX Energy's Motion to Intervene / Trevor Earl Retail Energy Suppliers Association's Motion for Full Intervention / Katherine Yunker (M)05/28/10

Order Entered: 06/01/10

(1) The Motion of AARP to intervene is granted.

(2) AARP shall be entitled to the full rights of a party after the date of this Order.

(3) Should AARP file documents of any kind with the Commission in the course of these proceedings, ÀÁRP shall also serve a copy of said documents on all other parties of record.

06/07/10

06/08/10

(1) The motions of MX and ACM to intervene are granted.(2) MX and ACM shall be entitled to the full rights of parties and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

(3) Should MX or ACM file documents of any kind with the Commission in the course of these proceedings, MX and ACM shall also sere a copy of said documents on all other parties of record.

Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. All requests for information and responses thereto shall be appropriately indexed. All responses shall include the name of the witness who will be responsible for responding to the questions related to the information provided, with copies to all parties of record and ten copies to the Commission. 3. Service of any document or pleading shall be made in accordance with 807 KAR 5:001, Section 3(7). 4. All documents filed with the Commission shall also be served upon all parties of record at or before the

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RESA's Initial Data Request to LG&E / John Park

RESA's Initial Data Request to Delta Gas / John Park

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time of filing. 5. All parties shall respond to any interrogatories and requests for production of documents that Commission Staff submits in accordance with the procedural schedule set forth in the appendix attached hereto and incorporated herein. 6. Motions for extensions of time with respect to the schedule herein shall be made in writing and will be granted only upon a showing of good cause. 7. At any public hearing in this matter, neither opening statements nor summarization of direct testimony shall be permitted. 8. Nothing contained herein shall prevent the Commission from entering further Orders in this matter. ProLiance Energy's Motion for Admission Pro Hoc Vice of Michael T. Griffiths / Katherine Yunker Order Entered: (1) The motion of IGS, SouthStar and Vectren to intervene is granted and they shall accept the existing procedural schedule. (2) IGS, SouthStar and Vectren shall be entitled to the full rights of parties. (3) Should IGS, SouthStar or Vectren file documents of any kind with the Commission, they shall also serve a copy of said documents on all other parties of record. Order Entered: (1)The motions of ProLiance and RESA to intervene are granted and ProLiance and RESA shall accept the existing procedural schedule. (2) ProLiance and RESA shall be entitled to the full rights of parties. (3) Should ProLiance or RESA file documents of any kind with the Commission, ProLiance and RESA shall also serve a copy on all other parties of record. Order Entered: Michael T Griffith is admitted pro hav vice for the purpose of representing Proliance provided that Katherine Yunker, John Park or another member of the Kentucky Bar acts as co counsel and is present at any and all proceedings before the PSC Electronic mail responses from NARUC gas subcommittee members Letter to file response from staff of the Illinois Commerce Commission into the record CGK's Testimony of Judy Cooper / Brooke Leslie Marlon Cummings' Testimony / Eileen Ordover Duke Energy's Direct Testimony of B. Mitchell Martin / Dianne Kuhnell Stand Energy's Testimony of Mark Ward / NCB Realtors Ward & Nelda Bushart Interstate Gas Supply's Direct Testimony of Gregory Collins / Matthew Malone AARP's Direct Testimony of Nancy Brockway CAC's Motion for Enlargement of Time to File Direct Testimony / Iris Skidmore Stand Energy's Testimony of John M. Dosker / John Dosker LG&E's Direct Testimony of J. Clay Murphy and Pamela L. Jaynes / Rick LoveKamp Stand Energy's Testimony of Donald L. Mason Retail Energy Supply's Direct Testimony of Teresa L. Ringenbach / Katherine Yunker MXenergy's statement concerning Direct Testimony / Stephen Easley Delta Natural Gas Company's Direct Testimony of Glenn R. Jennings / Connie King Atmos Energy's Motion for Leave to File Testimony Late / Mark Hutchinson Atmos Energy's Testimony of Mark A. Martin / Mark Hutchinson Atmos Energy's Motion for Leave to File Testimony Late (Original) / Mark Hutchinson CAC's Direct Testimony of Jack E. Burch / Iris Skidmore Stand Energy Motion for Leave to File / John Dosker ACM's First Request for Information to Retail Energy Supply Association / Eileen Ordover ACM's First Request for Information to Columbia Gas / Eileen Ordover AARP's First Set of Requests to MXenergy, ProLiance Energy, and Stand Energy / Thomas FitzGerald Commission Staff's First Information Request to Interstate Gas Supply, Inc., Southstar Energy Services, LLC, and Vectren Retail, LLC dba Vectren Source SEC's First Requests for Information to LG&E / John Dosker IGS, SouthStar and Vectren's Data Requests to Columbia Gas / Matthew Malone Commission Staff's First Information Request to Retail Energy Supply Association RESA's Initial Data Request to Columbia Gas / John Park IGS, SouthStar and Vectren's Data Requests to Atmos Energy / Matthew Malone Commission Staff's First Information Request to Atmos Energy Corporation IGS, SouthStar and Vectren's Data Requests to Duke Energy / Matthew Malone Commission Staff's First Information Request to Duke Energy Kentucky, Inc. SEC's First Requests for Information to Delta Natural Gas / John Dosker Commission Staff's First Information Request to Columbia Gas of Kentucky, Inc. AARP's First Set of Requests to Interstate Gas Supply, Southstar Energy and Vectren Source / Thomas FitzGerald Duke Energy's Requests for Information to IGS, SouthStar, and Vectren / Dianne Kuhnell Duke Energy's Requests for Information to SEC / Dianne Kuhnell Commission Staff's First Information Request to Louisville Gas and Electric Company

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| (M)07/15/10 | IGS, SouthStart and Vectren's Data Requests to LG&E / Matthew Malone |
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| (M)07/15/10 | IGS, SouthStar, and Vectren's Data Requests to ACM / Matthew Malone |
| (M)07/15/10 | SEC's First Requests for Information to Atmos Energy / John Dosker |
| (M)07/15/10 | RESA's Initial Data Request to Atmos Energy / Katherine Yunker |
| (M)07/15/10 | SEC's First Requests for Information to Columbia Gas / John Dosker |
| 07/15/10 | |
| 07/15/10 | Commission Staff's First Information Request to Delta Natural Gas Company, Inc. |
| 07/15/10 | Commission Staff's First Information Request to Community Action Council for Lexington-Fayette, |
| (NA) 07/4 E /4 0 | Bourbon, Harrison and Nicholas Counties, Inc. |
| (M)07/15/10 | IGS, SouthStar and Vectren's Data Requests to AARP / Matthew Malone |
| (M)07/15/10 | AARP's First Set of Requests to Columbia Gas / Thomas FitzGerald |
| (M)07/15/10 | Duke Energy's Requests for Information to Retail Energy (RESA) / Dianne Kuhnell |
| (M)07/15/10 | AARP's First Set of Requests to Retail Energy Supply / Thomas FitzGerald |
| 07/15/10 | Commission Staff's First Information Request to Stand Energy Corporation |
| (M)07/15/10 | RESA's Initial Data Request to Duke Energy / John Park |
| (M)07/15/10 | IGS, SouthStar and Vectren's Data Requests to CAC / Matthew Malone |
| (M)07/15/10 | LG&E's Data Requests to SEC / Greg Cornett |
| (M)07/15/10 | IGS, SouthStar, and Vectren's Data Requests to Delta Natural Gas / Matthew Malone |
| (M)07/15/10 | SEC's First Requests for Information to Duke Energy / John Dosker |
| (M)07/15/10 | AARP's First Set of Requests to Atmos Energy / Thomas FitzGerald |
| (M)07/28/10 | ACM's Response to First Information Requests of IGS, SouthStar and Vectren / Eileen Ordover |
| (M)07/29/10 | SEC's Responses to Duke Energy's Requests for Information / John Dosker |
| (M)07/29/10 | AARP's Response to Interstate Gas Supply and Southstar Energy, and Vectren Source's First Request |
| | for Information / Thomas FitzGerald |
| (M)07/29/10 | CGK's Responses to Retail Energy's First Information Request / Brooke Leslie |
| (M)07/29/10 | LG&E's Response to SEC's First Requests for Information dated 071510 / Rick Lovecamp |
| (M)07/29/10 | CAC's Response to IGS, SouthStar and Vectren's First Information Requests / Iris Skidmore |
| (M)07/29/10 | Atmos Energy's Responses to Stand Energy's Initial Data Requests / Mark Martin |
| (M)07/29/10 | Delta's Responses to Stand Energy's First Request for Information / Connie King |
| (M)07/29/10 | Duke Energy's Responses to Staff's First Data Request / Dianne Kuhnell |
| (M)07/29/10 | CGK's Responses to IGS/SouthStar/Vectren's First Requests for Information / Brooke Leslie |
| (M)07/29/10 | Atmos Energy's Response to Retail Energy's Initial Data Requests / Mark Martin |
| (M)07/29/10 | Duke Energy's Responses to RESA's First Data Requests / Dianne Kuhnell |
| (M)07/29/10 | IGS/SouthŠťar/Vectren's Responses to Duke Energy / Matthew Malone |
| (M)07/29/10 | Duke Energy's Responses to SEC's First Data Requests / Dianne Kuhnell |
| (M)07/29/10 | RESA's Responses to ACM's 071410 Data Requests / John Park |
| (M)07/29/10 | IGS/SouthStar/Vectren's Responses to AARP / Matthew Malone |
| (M)07/29/10 | LG&E's Response to Staff's First Data Request of 071510 / Rick Lovecamp |
| (M)07/29/10 | Walmart's Petition to Intervene / Carroll Redford III |
| (M)07/29/10 | Delta's Responses to IGS, SouthStar and Vectren's Information Requests / Connie King |
| (M)07/29/10 | SEC's Responses to AARP's Requests for Information / John Dosker |
| (M)07/29/10 | CGK's Responses to Staff's First Information Request / Brooke Leslie |
| (M)07/29/10 | IGS/SouthStar/Vectren's Motion to File Data Request Response Exhibits Out of Time / Matthew |
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| (M)07/29/10 | Duke Energy's Responses to Vectren/IGS/SouthStar's First Data Requests / Dianne Kuhnell |
| (M)07/29/10 | Atmos Energy's Response to Staff's Initial Data Requests / Mark Martin |
| (M)07/29/10 | RESA's Responses to AARP's 071410 Data requests / John Park |
| (M)07/29/10 | ProLiance Energy's Initial Response to AARP's Initial Data Requests / John Park |
| (M)07/29/10 | Delta's Response to Staff's Information Request / Connie King |
| (M)07/29/10 | CGK's Responses to SEC's First Requests for Information / Brooke Leslie |
| (M)07/29/10 | LG&E's Response to IGS/SouthStar/Vectren Source's Request for Information dated 071510 / Rick |
| (111)07720710 | Lovecamp |
| (M)07/29/10 | CGK's Responses to AARP's First Set of Requests / Brooke Leslie |
| (M)07/29/10 | IGS/SouthStar/Vectren's Responses to Staff / Matthew Malone |
| (M)07/29/10 | CAC's Response to Staff's First Information Request / Iris Skidmore |
| (M)07/29/10 | Retail Energy's Response to Staff's 071410 Data Requests / John Park |
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| (M)07/29/10 | Retail Energy's Response to Duke Energy's Data Requests / Katherine Yunker |
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| (M)07/29/10 (M)07/29/10 | SEC's Responses to Staff's Requests for Information / John Dosker |
| (M)07/29/10 (M)07/29/10 | Delta's Responses to Retail Energy Supply's Initial Data Request / Connie King |
| (M)07/29/10 (M)07/29/10 | Walmart's Petition For Leave to File Out-of-Time / Carroll Redford III |
| (M)07/29/10 (M)07/29/10 | Atmos Energy's Responses to AARP's Initial Data Requests / Mark Martin |
| (M)07/29/10 (M)07/30/10 | IGS/SouthStar/Vectren's Responses to Duke Energy's First Data Request / Matthew Malone |
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| (M)07/30/10 | IGS/SouthStar/Vectren's Motion to File Data Request Response Exhibits Out of Time / Matthew Malone |
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| (M)07/30/10 | MXenergy's Responses to AARP's First Set of Discovery Requests / Trevor Earl |
| (M)08/02/10 | ProLiance Energy's Verification Page / John Park |
| (M)08/06/10 | Delta Natural Gas Company, Inc.'s Notice of Entry of Appearance of Robert M. Watt, III / Robert Watt, III |
| (M)08/06/10 | LG&E's Motion to Compel Discovery Responses from SEC / Rick Lovecamp |
| (M)08/20/10 | IGS, SouthStar and Vectren's 2nd Data Requests to LG&E / Matthew Malone |
| (M)08/20/10 (M)08/20/10 | IGS, SouthStar and Vectren's 2nd Data Requests to Atmos Energy / Matthew Malone IGS, SouthStar and Vectren's 2nd Data Requests to CGK / Matthew Malone |
| 08/20/10 | Commission Staff's Second Information Request to Duke Energy Kentucky, Inc. |
| 08/20/10 | Commission Staff's Second Information Request to Louisville Gas and Electric Company |
| 08/20/10 | Commission Staff's Second Information Request to Interstate Gas Supply, Inc., Southstar Energy |
| 08/20/10 | Services, LLC, and Vectren Retail, LLC d/b/a Vectren Source Commission Staff's Second Information Request to Columbia Gas of Kentucky, Inc. |
| (M)08/20/10 | ACM's Second Request for Information to Retail Energy Supply Association / Eileen Ordover |
| (M)08/20/10 | IGS, SouthStar and Vectren's 2nd Data Requests to Duke Energy / Matthew Malone |
| (M)08/20/10 | ACM's First Request for Information to Interstate Gas Supply, Southstar Energy and Vectren Source / Eileen Ordover |
| 08/20/10 | Commission Staff's Second Information Request to Atmos Energy Corporation |
| (M)08/20/10 | ACM's Second Request for Information to Columbia Gas / Eileen Ordover |
| (M)08/23/10 08/24/10 | Stand Energy's Response to LG&E's Motion to Compel / John Dosker Order Entered: |
| 00/24/10 | The motion of Wal-Mart to intervene is granted, and Wal-Mart shall accept the existing procedural |
| | schedule. |
| | 2. Wal-Mart shall be entitled to the full rights of a party and shall be served with the Commission's Orders, filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by |
| | parties after the date of this Order. |
| | 3. Should Wal-Mart file documents of any kind with the Commission in the course of these |
| (M)08/27/10 | proceedings, Wal-Mart shall also serve a copy of said documents on all other parties of record. SEC's Motion to Compel Data Request Responses to CGK / John Dosker |
| (M)08/27/10 | Cawood Water District's Response - KRWA's Report of Recommendations on Management and |
| (1.1) 00/00/40 | Operations / Lana Pace |
| (M)08/30/10 (M)08/31/10 | SEC's Motion to Compel Data Request Responses to Delta Natural Gas / John Dosker Duke Energy's Motion to Admit Pro Hac Vice of Jeanne W. Kingery / Dianne Kuhnell |
| 09/01/10 | Order Entered: |
| | (1) The procedural schedule established on June 8, 2010 is amended to require all responses to the |
| | second information requests to be filed no later than September 7, 2010. (2) All other provisions of the procedural schedule shall remain in full force and effect. |
| (M)09/01/10 | SEC's Motion to Compel Data Request Responses from Atmos Energy / John Dosker |
| (M)09/02/10 | Duke's Responses to Staff, IGS, SouthStar and Vectren's 2nd Data Requests / Kristen Cocanougher |
| (M)09/02/10 (M)09/07/10 | Duke's Responses to Staff's 2nd Set of Data Requests / Thomas FitzGerald Atmos Energy's Responses to Staff's 2nd Information Requests / Mark Martin |
| (M)09/07/10 (M)09/07/10 | Atmos Energy's Responses to IGS, SouthStar and Vectren's 2nd Data Requests / David Martin |
| (M)09/07/10 | Delta Natural Gas' Response to Stand Energy's Motion to Compel / Robert Watt, III |
| (M)09/07/10 (M)09/07/10 | RESA's Response to ACM Supplemental Data Requests / Katherine Yunker Entry of Appearance by Mark David Goss / Mark David Goss |
| (M)09/07/10 (M)09/07/10 | Interstate Gas Supply, SouthStar Energy Services, and Vectren Source's response to ACM / Matthew |
| ` , | Malone |
| (M)09/07/10 (M)09/07/10 | CGK's Responses to IGS, SouthStar and Vectren's 2nd Request for Information / Brooke Leslie |
| (101)09/07/10 | Interstate Gas Supply, South Star Energy Services and Vectren Source's Responses to Commission Staff Data Requests / Matthew Malone |
| (M)09/07/10 | CGK's Responses to Staff's 2nd Information Request / Brooke Leslie |
| (M)09/07/10 | LG&E's Response to Staff's 2nd Info Request dtd 082010 / Rick Lovecamp |
| (M)09/07/10 (M)09/07/10 | CGK's Responses to ACM's 2nd Request for Information / Brooke Leslie LG&E's Response to 2nd Data Request of IGS, SouthStar and Vectren / Rick Lovecamp |
| (M)09/20/10 | CGK's Response to Motion of SEC to Compel Responses to Data Requests / Brooke Leslie |
| 09/21/10 | Order Entered: Jeanne W. Kingery is admitted pro hac vice for the purpose of representing Duke |
| | Energy provided that Amy B. Spiller or another member of the Kentucky Bar Association acts as co-counsel and is present at any and all proceedings before this Commission. |
| (M)09/22/10 | IGS, SouthStar & Vectren's Rebuttal Testimony of Ellen Williams / Matthew Malone |
| (M)09/22/10 | CGK's Rebuttal Testimony of Judy M. Cooper / Stephen Seiple |
| (M)09/22/10 (M)09/22/10 | IGS, SouthStar & Vectren's Rebuttal Testimony of M. Howard Petricoff / Matthew Malone AARP's Rebuttal Testimony of Nancy Brockway / Thomas FitzGerald |
| (M)09/22/10 | Wal-Mart's Motion Pro Hoc Vice / Carroll Redford, Jr. |
| (M)09/22/10 | Atmos Energy's Rebuttal Testimony / Mark Martin |
| (M)09/22/10 | LG&E's Rebuttal Testimony of J. Clay Murphy & Pamela L. Jaynes / Rick Lovecamp |

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| 10/01/10 | Order Entered: |
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| | (1) Stand's motion to compel is granted in part and denied in part as set forth herein. |
| 40/04/40 | (2) Atmos shall provide the responses directed herein within five days of the date of this Order. |
| 10/01/10 | Order Entered: (1) Stand's motion to compel is granted in part and denied in part as set forth herein. |
| | (2) Columbia shall provide the responses directed herein within five days of the date of this Order. |
| 10/01/10 | Order Entered: |
| 40/04/40 | Holly Rachel Smith is admitted pro hac vice for the purpose of represent Wal-Mart |
| 10/01/10 | Order Entered: (1) Stand's matien to compel is granted in part and denied in part as set forth barein. |
| | (1) Stand's motion to compel is granted in part and denied in part as set forth herein. (2) Delta shall provide the responses to Stand's Request 1.9 B, D, H, F.1 and the first part of I within |
| | five days of the date of this Order. |
| 10/06/10 | Order Éntered: |
| | (1) LG&E's motion to compel is granted. |
| | (2) Stand shall provide the information LG&E requested in its First Information Request, Items 1 and 2, |
| | dated August 15, 2010 no later than five days from the date of this Order. (3) Stand shall provide the information Staff requested in Staff's First Information Request, Item 6, |
| | dated August 15, 2010 no later than five days from the date of this Order. |
| (M)10/06/10 | Delta Natural Gas Supplemental Response to SEC's First Request for Information dated 100110 / |
| () . 6, 6 6, 1 6 | Robert Watt, III |
| 10/06/10 | Commission Staff's Notice of Informal Conference |
| (M)10/06/10 | CGK's Response to SEC's Request of 071510 / Brooke Leslie |
| (M)10/07/10 | Atmos Energy's Supplemental Responses to SEC's Data Requests dated 071510 / Mark Hutchinson |
| (M)10/08/10 (M)10/11/10 | Atmos Energy's Notice of Appearance of Mark R. Hutchinson / Mark Hutchinson Stand Energy PSC Response / John Dosker |
| (M)10/11/10 (M)10/11/10 | Stand Energy Revised LG&E Response / John Dosker |
| (M)10/11/10 | Stand Energy's Petition for Confidential Treatment / John Dosker |
| (M)10/14/10 | Attorney General's Motion to Intervene / Lawrence Cook |
| (M)10/15/10 | Public Comments by Bill Toebben / Bill Toebben |
| 10/18/10 | Order Entered: The Attorney General's motion is granted and that he shall accept the existing |
| | procedural schedule. |

Total Number of Cases: 1